

**Grantee: Tennessee**

**Grant: B-08-DI-47-0001**

**October 1, 2015 thru December 31, 2015 Performance**

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**Grant Number:**

B-08-DI-47-0001

**Obligation Date:****Award Date:****Grantee Name:**

Tennessee

**Contract End Date:****Review by HUD:**

Reviewed and Approved

**Grant Award Amount:**

\$92,517,890.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$92,517,890.00

**Estimated PI/RL Funds:**

\$0.00

**Total Budget:**

\$92,517,890.00

**Disasters:****Declaration Number**

FEMA-1745-DR-TN

**Narratives****Disaster Damage:**

On February 5-6, 2008, several counties in Tennessee were struck by severe storms, tornadoes, straight-line winds, and flooding. These counties included Benton, Fayette, Fentress, Hardin, Haywood, Hickman, Houston, Lewis, Macon, Madison, McNairy, Montgomery, Perry, Shelby, Sumner, Trousdale and Williamson Counties. Several people were killed across these counties. Homes and businesses were severely damaged and/or destroyed and many were left without power and other sustainable living needs during the following days, weeks and months. As a result, the President of the United States declared a major disaster under Title IV of the Stafford Disaster Relief Act (42 U.S.C. 5121 et seq.). The HUD guidance for funding was published February 13, 2009 in the Federal Register as Docket Number FR-5256-N-01.

**Recovery Needs:****SHORT AND LONG TERM RECOVERY NEEDS**

(1) Short Term Actions -The State of Tennessee short term disaster recovery needs were addressed through a mechanism coordinated through the Tennessee Emergency Management Agency (TEMA). TEMA assisted the local jurisdictions that were responsible for first response to the emergency by coordinating with FEMA to supplement the efforts of the local teams through the establishment of Joint Field Offices. For Individual and Public Assistance, TEMA and other state agencies coordinated teams that included staffs from various state and federal agencies that assist citizens, businesses, local governments and other entities impacted by the disasters to provide immediate assistance with their short term needs.

For the February 5-6, 2008 disaster, the amounts of short term assistance totaled \$9,300,000.

i \$3,147,185 was approved through FEMA's Individuals and Households Program for housing assistance, including rental assistance and repairs to homes for eligible application. Of that, \$2,129,181 was for housing assistance and \$928,004 was to help applicants recover other essential disaster-related needs.

i \$6,249,500 in loans to homeowners, renters and businesses was approved by the U.S. Small Business Administration (SBA).

i 3,038 residents visited Disaster Recovery Centers operated jointly by FEMA and the State of Tennessee

i 2,289 home inspections were completed

i Of the 18 counties declared for individual assistance, 4,313 Tennesseans have registered.

Details are available at [www.fema.gov/news/newsrelease.fema?id=43037](http://www.fema.gov/news/newsrelease.fema?id=43037)

(2) Long Term Recovery Needs --In addition to the areas' short term needs which were generally addressed as outlined above, the affected jurisdictions also have long term recovery needs in the areas of unmet housing, infrastructure and economic revitalization needs which can be partially solved and leveraged through an emphasis on the CDBG activities outlined in the February 13, 2009 Notice. Based on the Notice and information received through eligible local governments planning documents and TEMA, the Department's Action Plan contains an emphasis on eligible CDBG activities that "support the repair, rehabilitation, and reconstruction of affordable rental housing stock" sufficient to meet the prorated threshold requirement of at least \$10,176,967. As outlined below in Section I, applicants are encouraged to include eligible activities in their applications that addresses the federal requirement to support affordable rental housing. In addition, other eligible activities may be undertaken that assist in the alleviation of unmet infrastructure and economic revitalization needs.

**Overall****This Report Period****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$92,599,361.00
<b>Total Budget</b>	\$0.00	\$92,082,836.00
<b>Total Obligated</b>	\$4,835,460.43	\$75,274,591.30
<b>Total Funds Drawdown</b>	\$4,835,460.43	\$75,087,533.99
<b>Program Funds Drawdown</b>	\$4,835,460.43	\$75,087,533.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Required</b>	<b>To Date</b>
<b>Overall Benefit Percentage (Projected)</b>		93.00%
<b>Overall Benefit Percentage (Actual)</b>		92.90%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$13,877,683.50	\$0.00
<b>Limit on Admin/Planning</b>	\$18,503,578.00	\$168,318.94
<b>Limit on State Admin</b>	\$4,625,894.50	\$168,318.94

## Progress Toward Activity Type Targets

<b>Activity Type</b>	<b>Target</b>	<b>Actual</b>
<b>Affordable Rental Housing</b>	\$10,362,003.68	\$10,450,000.00

## Progress Toward National Objective Targets

<b>National Objective</b>	<b>Target</b>	<b>Actual</b>
<b>Low/Mod</b>	\$46,258,945.00	\$84,493,560.00

## Overall Progress Narrative:

More than 84% of the funding for this grant has been drawn down. ECD continues to work with subgrantees to complete and close-out the projects. It is our goal to have 90% of the subgrants/activities completed during 2016 and only have to wrap up a few activities in 2017. This puts us on track to complete the project on time. The housing set aside grants will be closed in the first two quarters of 2016, and all of the Round1 projects are complete.

## Project Summary

<b>Project #, Project Title</b>	<b>This Report Period</b>	<b>To Date</b>	
	<b>Program Funds Drawdown</b>	<b>Project Funds Budgeted</b>	<b>Program Funds Drawdown</b>
ACQ-0001, Acquisition	\$0.00	\$0.00	\$0.00
ADM-0001, Administration	\$0.00	\$0.00	\$0.00



ADM-0002, Program Mgmt Administration	\$8,030.42	\$1,233,731.00	\$168,318.94
CON R2, Construction Round 2	\$4,193,395.12	\$48,579,264.00	\$36,475,086.25
CON-0001, Construction	\$0.00	\$11,246,575.00	\$11,130,246.47
EQU R2, Equipment Round 2	\$182,327.08	\$13,810,573.00	\$12,095,578.89
EQU-0001, Equipment	\$0.00	\$6,275,883.00	\$6,207,139.89
HOU-0001, Housing Set Aside	\$451,707.81	\$10,450,000.00	\$8,527,053.56
RHB-0001, Rehabilitation	\$0.00	\$486,810.00	\$484,109.99



## Activities

**Project # / Title:** ADM-0002 / Program Mgmt Administration

**Grantee Activity Number:** ADM-36

**Activity Title:** Program Mgmt Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0002

**Project Title:**

Program Mgmt Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

State of Tennessee1

**Overall**

**Oct 1 thru Dec 31, 2015**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$1,233,731.00

**Total Budget**

\$0.00

\$1,233,731.00

**Total Obligated**

\$8,030.42

\$168,318.94

**Total Funds Drawdown**

\$8,030.42

\$168,318.94

**Program Funds Drawdown**

\$8,030.42

\$168,318.94

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

State of Tennessee1

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Overall Administration of Disaster Grant funds.

**Location Description:**

State of Tennessee Office - Nashville, TN

**Activity Progress Narrative:**

TNECD continues to administer the projects. Our primary focus now is to get the projects to closeout. We expect to closeout at least 10 projects in the next quarter. Monitoring visits are conducted when the construction is underway and approximately 50% complete. We approve change orders, budget revisions, closeout documentation, etc as needed for the grantees.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / Title: CON R2 / Construction Round 2

**Grantee Activity Number:** Big Sandy - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Big Sandy

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$474,000.00

**Total Budget**

\$0.00

\$474,000.00

**Total Obligated**

\$2,733.00

\$348,664.53

**Total Funds Drawdown**

\$2,733.00

\$348,664.53



<b>Program Funds Drawdown</b>	\$2,733.00	\$348,664.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Big Sandy	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Big Sandy will make improvements to the Wastewater Treatment Plant including replacing the lagoon's baffle curtains and anchors, replacing damaged aerators, restabilizing lagoon banks, removing sludge from the lagoon and replacing a generator.

**Location Description:**

Construction will occur in the Town of Big Sandy.

**Activity Progress Narrative:**

Construction is progressing and is scheduled to be completed in the next quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** Brownsville - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Brownsville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$722,723.39	\$882,223.39
<b>Total Funds Drawdown</b>	\$722,723.39	\$882,223.39
<b>Program Funds Drawdown</b>	\$722,723.39	\$882,223.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Brownsville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Commission a comprehensive study of the storm drainage system, implement storm drainage improvements and install a siren (warning) system.

**Location Description:**

Construction will occur in the City of Brownsville. Utility customers in the City of Brownsville were surveyed. A survey was sent to each customer and the return rate was sufficient to establish a random survey.

**Activity Progress Narrative:**

Both the bridge and drainage portion of the project are substantially complete. Close-out is underway.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Camden - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Camden

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,650,000.00
<b>Total Budget</b>	\$0.00	\$1,650,000.00
<b>Total Obligated</b>	\$370,916.23	\$1,171,999.69
<b>Total Funds Drawdown</b>	\$370,916.23	\$1,171,999.69
<b>Program Funds Drawdown</b>	\$370,916.23	\$1,171,999.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Camden	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Installation of new influent pump/primary treatment system including new influent pumps, screen, grit removal, and influent flow monitor; relocation of electrical components above top-of-berm elevation of wastewater treatment plant; and the installation of an emergency power generator for continued plant operations in the event of a power outage.

**Location Description:**

Construction will occur in the City of Camden. City of Camden sewer system customers were randomly surveyed through surveys mailed to them and door-to-door surveys.

**Activity Progress Narrative:**

Construction is underway and approximately 85% complete. The date of substantial completion is January 31, 2016, but that may be delayed due to wet weather. Close-out anticipated late February or March 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Centerville - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Centerville/Hickman County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total Budget</b>	\$0.00	\$1,500,000.00
<b>Total Obligated</b>	\$0.00	\$796,867.99
<b>Total Funds Drawdown</b>	\$0.00	\$796,867.99
<b>Program Funds Drawdown</b>	\$0.00	\$796,867.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Centerville/Hickman County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to purchase three emergency generators, a portable by-pass pumping station, a mobile communication system and for the relocation of an existing water storage tank.

**Location Description:**

Construction will occur in the Town of Centerville. Residents of the Town of Centerville were randomly surveyed.

**Activity Progress Narrative:**

Bid tab approval on Contract D was on November 16, 2015. They had the pre-construction conference meeting on 12/1/15 for contract D (water storage tank).

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Collierville - CON R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Collierville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$51,212.50	\$318,149.13
<b>Total Funds Drawdown</b>	\$51,212.50	\$318,149.13
<b>Program Funds Drawdown</b>	\$51,212.50	\$318,149.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Collierville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for drainage improvements in the City that are needed because of the storm and flooding.

**Location Description:**

Drainage improvements will occur in the City of Collierville.  
Census data were used to determine the number of low and moderate income people that would be affected by the project.

**Activity Progress Narrative:**

Both the drainage and debris field portion of this project are under construction.

Drainage: The contractor has suspended all work until after the holidays.  
Debris site: Moving along well about 80% complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Crump - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
CON R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Construction Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Crump

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$641,660.00
<b>Total Budget</b>	\$0.00	\$641,660.00
<b>Total Obligated</b>	\$0.00	\$148,869.00
<b>Total Funds Drawdown</b>	\$0.00	\$148,869.00
<b>Program Funds Drawdown</b>	\$0.00	\$148,869.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Crump	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Increase size of existing culverts, clean out ditches and restore water's natural path.

**Location Description:**

Construction will occur in the City of Crump. Surveys were randomly conducted from the City of Crump water customers to determine the number of low and moderate income people that will be served.

**Activity Progress Narrative:**

Generators: installed and constuction completion notice has been published and final payment has been made.  
 Drainage: The final easement has been signed. All that remains is the preparation and execution of the warranty deeds by the attorney.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Eastview - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
CON R2

**Project Title:**  
Construction Round 2

**Projected Start Date:**  
05/29/2012

**Projected End Date:**  
05/31/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Town of Eastview2

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$521,880.00
<b>Total Budget</b>	\$0.00	\$521,880.00
<b>Total Obligated</b>	\$0.00	\$386,711.11
<b>Total Funds Drawdown</b>	\$0.00	\$386,711.11
<b>Program Funds Drawdown</b>	\$0.00	\$386,711.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Eastview2	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Drainage improvements will be made to areas of the town that were affected by the storms and flooding.

**Location Description:**

Construction will occur in the Town of Eastview. Customers of Eastview's water department were randomly surveyed.

**Activity Progress Narrative:**

The original project scope is complete. Permission to use the remaining approximately \$180,000 for paving was denied by ECD. The city is assessing if there are other activities that can be completed with the remaining funds.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Erin - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Erin

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$73,028.08	\$388,303.40
<b>Total Funds Drawdown</b>	\$73,028.08	\$388,303.40
<b>Program Funds Drawdown</b>	\$73,028.08	\$388,303.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Erin	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repair damages to the City water system from the 2008 storm and flooding events, install emergency generators at 4 booster stations, and install 12,200 linear feet of new water line.

**Location Description:**

Construction will occur in the City of Erin. Residents of the City of Erin were randomly surveyed to determine the number of low and moderate income people that would be served.

**Activity Progress Narrative:**

Contract B: Raw Water Intake: Pre-construction conference was held on 12/10/15. Notice to Proceed was issued with construction to begin on or before February 1, 2016. This will allow time for materials to be ordered and mobilization to take place. Construction completion is scheduled for July 29, 2016.

Contract C: Generators: Complete.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Fayette County - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fayette County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,399,855.00
<b>Total Budget</b>	\$0.00	\$1,399,855.00
<b>Total Obligated</b>	\$252,035.88	\$353,665.39
<b>Total Funds Drawdown</b>	\$252,035.88	\$353,665.39
<b>Program Funds Drawdown</b>	\$252,035.88	\$353,665.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Fayette County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of a detention center to construct a new public facility with a storm resistant basement to serve residents of Somerville and surrounding Fayette County.

**Location Description:**

Construction will occur in Fayette County. Somerville utility customers were randomly surveyed door-to-door to meet the required response rate of 24%; a 24.1% survey rate was obtained.

**Activity Progress Narrative:**

Project is on schedule. Project is in the dry. Sheetrock is being installed, floors are being floated.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Fentress County - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee2

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$490,000.00
<b>Total Budget</b>	\$0.00	\$490,000.00
<b>Total Obligated</b>	\$0.00	\$490,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$490,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$490,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee2	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Pending HUD approval.

**Location Description:**

Construction will occur in Fentress County pending HUD approval.

**Activity Progress Narrative:**

This project has been closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Finger - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
CON R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Construction Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Finger

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$861,463.76
<b>Total Funds Drawdown</b>	\$0.00	\$861,463.76
<b>Program Funds Drawdown</b>	\$0.00	\$861,463.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Finger	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for the construction of a new fire station that meets the building code, is accessible via City property, and has the means to store equipment.

**Location Description:**

Construction will occur in the City of Finger. Customers of the 911 Dispatch List for their Fire Service Area were randomly surveyed to meet the required response rate of 34%.

**Activity Progress Narrative:**

A change order and budget revision were submitted in November. This project plans to closeout in the next quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Galloway - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
CON R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Construction Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Galloway

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,175,000.00
<b>Total Budget</b>	\$0.00	\$1,175,000.00
<b>Total Obligated</b>	\$87,504.61	\$1,090,241.39
<b>Total Funds Drawdown</b>	\$87,504.61	\$1,090,241.39
<b>Program Funds Drawdown</b>	\$87,504.61	\$1,090,241.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Galloway	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding will be used to address major drainage and street reconstruction problems that resulted from the February 2008 event.

**Location Description:**

Construction will occur in the City of Galloway. The beneficiaries of the activity are based on the 2000 U.S. Census Data; no surveys were conducted.

**Activity Progress Narrative:**

Construction has been completed. The close-out process is underway.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Hartsville/Trousdale Co - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Construction of buildings for the general conduct of

**Project Number:**  
CON R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Construction Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Trousdale County

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,262,350.00
<b>Total Budget</b>	\$0.00	\$1,262,350.00
<b>Total Obligated</b>	\$0.00	\$1,262,350.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,262,350.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,262,350.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Trousdale County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for the construction of a new Fire Hall and Community Center.

**Location Description:**

Construction will occur in Hartsville/Trousdale County. The water customer list was used to randomly survey county residents to determine the number of low and moderate income people to be served by the project.

**Activity Progress Narrative:**

This activity is complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Hartsville/Trousdale Co - Constr R2 - 2</b>
<b>Activity Title:</b>	<b>Construction R2 - 2</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
CON R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Construction Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Trousdale County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$465,000.00
<b>Total Budget</b>	\$0.00	\$465,000.00
<b>Total Obligated</b>	\$257,903.85	\$345,480.06
<b>Total Funds Drawdown</b>	\$257,903.85	\$345,480.06
<b>Program Funds Drawdown</b>	\$257,903.85	\$345,480.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Trousdale County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for improvements to the water system that are needed due to the tornado and storms.

**Location Description:**

Funds will be used in Hartsville/Trousdale County. A list of water system customers was used to randomly survey residents to determine the number of low and moderate income people that would be served by the project.

**Activity Progress Narrative:**

This activity is complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** Haywood County - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Haywood County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,170,755.00
<b>Total Budget</b>	\$0.00	\$1,170,755.00
<b>Total Obligated</b>	\$833,795.99	\$1,023,369.99
<b>Total Funds Drawdown</b>	\$833,795.99	\$1,023,369.99
<b>Program Funds Drawdown</b>	\$833,795.99	\$1,023,369.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Correction of drainage problems caused by the 2008 storms and flooding.

**Location Description:**

Construction will occur in Haywood County.  
Residents of Haywood County were randomly surveyed based on a list of residents provided by the local water company.

**Activity Progress Narrative:**

Both the Bridge and Drainage portions of the project are substantially complete. The close-out process is underway.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** Hickman County - Constr R2  
**Activity Title:** Construction R2

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hickman County

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,884,215.00
<b>Total Budget</b>	\$0.00	\$1,884,215.00
<b>Total Obligated</b>	\$0.00	\$818,587.86
<b>Total Funds Drawdown</b>	\$0.00	\$818,587.86
<b>Program Funds Drawdown</b>	\$0.00	\$818,587.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Hickman County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to build 6 emergency storm shelters throughout the county.

**Location Description:**

Construction will occur in Hickman County.

**Activity Progress Narrative:**

The storage building is complete.  
 Emergency shelters: An addendum was submitted to ECD and approved. The bid opening was held on December 17, 2015. The architect recommended that the county award the bid to the lowest bidder. The bid tabulation package was submitted to ECD. Once approved by the state, the county will award the contract.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/6



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Hohenwald/Lewis County - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Hohenwald

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,650,000.00
<b>Total Budget</b>	\$0.00	\$2,650,000.00
<b>Total Obligated</b>	\$349,766.69	\$1,881,832.00
<b>Total Funds Drawdown</b>	\$349,766.69	\$1,881,832.00
<b>Program Funds Drawdown</b>	\$349,766.69	\$1,881,832.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Hohenwald	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of an emergency operations facility.

**Location Description:**

Construction will occur in the City of Hohenwald/Lewis County. Residents of the county were randomly surveyed.

**Activity Progress Narrative:**

Construction continues. Architect did the “substantially complete” walk through of the facility on 12/17/15. A punch list of items to be corrected was prepared and sent to the contractor. Budget revision was prepared and approved. Pay Request submitted and modified. Project will closeout in the next quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** Houston County - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Houston County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,985,700.00
<b>Total Budget</b>	\$0.00	\$1,985,700.00
<b>Total Obligated</b>	\$110,710.00	\$1,838,449.45
<b>Total Funds Drawdown</b>	\$110,710.00	\$1,838,449.45
<b>Program Funds Drawdown</b>	\$110,710.00	\$1,838,449.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Houston County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of an emergency public facility.

**Location Description:**

Construction will occur in Houston County.  
Residents of the county were randomly surveyed.

**Activity Progress Narrative:**

The 911 Tower is complete.  
Surface Transportation Facility: Construction is progressing and it is anticipated that the building should be complete in January if no delays occur.  
EOC building: The contractor has completed more items on the punch list and a final punch list walk through was done by the engineer on 12/14/15. The contractor was advised of the remaining items to be cleared up; this activity should be complete in the next quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LaGrange - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of LaGrange

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$984,718.00
<b>Total Budget</b>	\$0.00	\$984,718.00
<b>Total Obligated</b>	\$58,603.09	\$628,861.63
<b>Total Funds Drawdown</b>	\$58,603.09	\$628,861.63
<b>Program Funds Drawdown</b>	\$58,603.09	\$628,861.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of LaGrange	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to replace water mains in the town and to complete 2 water line extensions that will better ensure better access to water for residents and rescue workers during an emergency.

**Location Description:**

Construction will occur in the Town of LaGrange.

**Activity Progress Narrative:**

Well is 90% installed, testing on the well remains. Water tank inspection complete as required by TDEC since the restoration is complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Macon County - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Macon County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,960,550.00
<b>Total Budget</b>	\$0.00	\$1,960,550.00
<b>Total Obligated</b>	\$107,613.61	\$1,952,696.94
<b>Total Funds Drawdown</b>	\$107,613.61	\$1,952,696.94
<b>Program Funds Drawdown</b>	\$107,613.61	\$1,952,696.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Macon County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to build an ambulance bay, communication towers and a staging area for emergency response.

**Location Description:**

Construction will occur in Macon County.

The 911 service list was used to randomly survey households to determine the number of low and moderate income people that would be served by the project.

**Activity Progress Narrative:**

All components of this project are complete. Close out report and final RFP were submitted on 12/18/15.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** McNairy County - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

McNairy County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$531,795.00
<b>Total Budget</b>	\$0.00	\$531,795.00
<b>Total Obligated</b>	\$0.00	\$54,050.00
<b>Total Funds Drawdown</b>	\$0.00	\$54,050.00
<b>Program Funds Drawdown</b>	\$0.00	\$54,050.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
McNairy County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repair three separate sections of county roads - Elgie Murry Road - .15 miles; 40 Forks Road - .15 miles; Cypress Road - .5 miles

**Location Description:**

Construction will occur in McNairy County. Residents were randomly surveyed based on a list of residents from the county's 911 list.

**Activity Progress Narrative:**

Easements have been obtained from all property owners on Forty Forks Road. Permission received from ECD to move forward with bidding the work on Forty Forks. There are two other roads in the scope of the project with one property owner on each road refusing to grant access. Plans and specs were sent to ECD 11/16/15. The work will begin in the next quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Milledgeville - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction of buildings for the general conduct of

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee2

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$441,848.00
<b>Total Budget</b>	\$0.00	\$441,848.00
<b>Total Obligated</b>	\$0.00	\$441,848.00
<b>Total Funds Drawdown</b>	\$0.00	\$441,848.00
<b>Program Funds Drawdown</b>	\$0.00	\$441,848.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee2	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to build a bay on the City Fire Station to house a new fire truck pending activity approval by HUD.

**Location Description:**

Construction will occur in the Town of Milledgeville.

**Activity Progress Narrative:**

Project was monitored 10/29/15 with no findings and is ready to close-out.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of buildings (non-residential)</b>	0	0/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Moscow - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
CON R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Construction Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Moscow

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$188,511.81	\$896,711.74
<b>Total Funds Drawdown</b>	\$188,511.81	\$896,711.74
<b>Program Funds Drawdown</b>	\$188,511.81	\$896,711.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Moscow	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will address non-operational fire hydrants, restoration of flood damaged Industrial Park Road, sewer system rehabilitation and mitigation of flooding in downtown area.

**Location Description:**

Construction will occur in the City of Moscow.

**Activity Progress Narrative:**

Project is complete. Close out public meeting scheduled for 01/11/2016 with the close out report thereafter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Oakland - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Oakland

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,125,545.00
<b>Total Budget</b>	\$0.00	\$1,125,545.00
<b>Total Obligated</b>	\$244,130.96	\$773,459.83
<b>Total Funds Drawdown</b>	\$244,130.96	\$773,459.83
<b>Program Funds Drawdown</b>	\$244,130.96	\$773,459.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Oakland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to replace 60' of undersized culvert under highway 194; enlarge retention basin and add emergency spillway; construct floodwall around wastewater pump station; and repair 48" drainpipe.

**Location Description:**

Construction will occur in the Town of Oakland.  
Used Urgent need national objective.

**Activity Progress Narrative:**

The original construction contract is complete. The work from Change order #2 is near complete. Close out projected for the end of January.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Portland - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Portland

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,200,000.00
<b>Total Budget</b>	\$0.00	\$1,200,000.00
<b>Total Obligated</b>	\$324,315.01	\$697,015.84
<b>Total Funds Drawdown</b>	\$324,315.01	\$697,015.84
<b>Program Funds Drawdown</b>	\$324,315.01	\$697,015.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Portland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for upsizing drainage culvert under CSX railroad for Summers Branch; construction of a large detention basin downstream of CSX railroad and Portland Canal; stabilization of stream banks of Summers Branch between detention basin and SR 109, and providing a defined conveyance from Portland Canal to Summers Branch.

**Location Description:**

Construction will occur in the City of Portland.  
 Census data was used to determine the number of low and moderate income people to be served.

**Activity Progress Narrative:**

Contract A is 90% complete.  
 Contract B mostly likely will be delayed due to waiting on equipment to come in; construction end was scheduled for 4/29/16. Weather is part of the delay.  
 Contract C began construction around 11/9/15 and should be complete in the next quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** Rossville - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction of buildings for the general conduct of

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Rossville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,798,888.00
<b>Total Budget</b>	\$0.00	\$1,798,888.00
<b>Total Obligated</b>	\$0.00	\$1,561,113.16
<b>Total Funds Drawdown</b>	\$0.00	\$1,561,113.16
<b>Program Funds Drawdown</b>	\$0.00	\$1,561,113.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Rossville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to build a new combination fire and police station to replace the one that was insufficient during the storm.

**Location Description:**

Construction will occur in the Town of Rossville. Using the fire services area, residents were randomly surveyed to determine number of low and moderate income people who would be served.

**Activity Progress Narrative:**

The final contractor payment for retainage was approved by the Architect this period. Close out has been prepared and will be submitted once signed. It should be submitted to ECD withing the first week of January.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Saltillo - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Construction of buildings for the general conduct of

**Project Number:**  
CON R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Construction Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Saltillo

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$594,085.00
<b>Total Budget</b>	\$0.00	\$594,085.00
<b>Total Obligated</b>	\$0.00	\$594,085.00
<b>Total Funds Drawdown</b>	\$0.00	\$594,085.00
<b>Program Funds Drawdown</b>	\$0.00	\$594,085.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Saltillo	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to build a new addition on the fire station to house equipment that is purchased with grant funds pending activity approval by HUD.

**Location Description:**

Construction will occur in the Town of Saltillo. Census data were used to determine the number of low and moderate income to be served.

**Activity Progress Narrative:**

Project is complete. Final pay request from engineer has been received and close-out meeting to be scheduled.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Savannah - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
CON R2

**Project Title:**  
Construction Round 2

**Projected Start Date:**  
05/29/2012

**Projected End Date:**  
05/31/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Savannah

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,039,960.00
<b>Total Budget</b>	\$0.00	\$1,039,960.00
<b>Total Obligated</b>	\$37,711.67	\$936,998.53
<b>Total Funds Drawdown</b>	\$37,711.67	\$936,998.53
<b>Program Funds Drawdown</b>	\$37,711.67	\$936,998.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Savannah	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to implement a combination of detention storage and capacity improvements at selected culvert crossings and channel selections.

**Location Description:**

Construction will occur in the City of Savannah. Census data were used to determine the number of low and moderate people to be served.

**Activity Progress Narrative:**

Project has experienced weather delays. Work will resume in the next quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Selmer - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Selmer

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$397,400.00
<b>Total Budget</b>	\$0.00	\$397,400.00
<b>Total Obligated</b>	\$0.00	\$397,400.00
<b>Total Funds Drawdown</b>	\$0.00	\$397,400.00
<b>Program Funds Drawdown</b>	\$0.00	\$397,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Selmer	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to make drainage improvements.

**Location Description:**

Construction will occur in the Town of Selmer. Residents were randomly surveyed using 911 service lists to determine the number of low and moderate income people served.

**Activity Progress Narrative:**

Project is complete and ready to close-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Stanton - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
CON R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Construction Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Stanton

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$866,554.00
<b>Total Budget</b>	\$0.00	\$866,554.00
<b>Total Obligated</b>	\$0.00	\$232,357.10
<b>Total Funds Drawdown</b>	\$0.00	\$232,357.10
<b>Program Funds Drawdown</b>	\$0.00	\$232,357.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Stanton	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for construction of a storm shelter.

**Location Description:**

Construction will occur in the Town of Stanton. Census data was used to determine the number of low and moderate income people who would be served by the project.

**Activity Progress Narrative:**

Plans and Specs approved for Phase 1 of the project, and bidding process is complete. Preconstruction conference was held October 28th. Acquisition continues for Phase 2 and all but one easement has been obtained and recorded.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Stantonville - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction of buildings for the general conduct of

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Stantonville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$841,810.00
<b>Total Budget</b>	\$0.00	\$841,810.00
<b>Total Obligated</b>	\$0.00	\$762,275.61
<b>Total Funds Drawdown</b>	\$0.00	\$762,275.61
<b>Program Funds Drawdown</b>	\$0.00	\$762,275.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Stantonville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to build an addition onto the present fire station to house truck to be purchased.

**Location Description:**

Construction will occur in the Town of Stantonville. Residents of the Town were randomly surveyed to assess the number of low and moderate income people who would be served by the project.

**Activity Progress Narrative:**

Clearance of monitoring findings is complete. The final pay request has been submitted. The project will closeout in the next quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Sumner County Const R2</b>
<b>Activity Title:</b>	<b>Acquisition of bldg./build new bldg.</b>

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

04/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sumner County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$58,489.54	\$549,683.58
<b>Total Funds Drawdown</b>	\$58,489.54	\$549,683.58
<b>Program Funds Drawdown</b>	\$58,489.54	\$549,683.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Sumner County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The county will build a new public emergency response complex.

**Location Description:**

The county will build a new public emergency response complex. Residents were randomly surveyed to determine the number of low and moderate income to be served.

**Activity Progress Narrative:**

Bid opening Sept 3, 2015. Pre-construction meeting and award on Oct 1, 2015. Notice to proceed issued Oct 12, 2015. 10 Days of Weather related delays, change order to be submitted shortly. Soil work started on the project site, yet weather delays have slowed progress. Excavation of hillside now nearly complete, concrete sub-contractors onsite now. Bi-weekly progress meetings are held with contractor, architect and community.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Tennessee Ridge - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
CON R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Construction Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Tennessee Ridge

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$900,000.00
<b>Total Budget</b>	\$0.00	\$900,000.00
<b>Total Obligated</b>	\$61,689.21	\$879,212.43
<b>Total Funds Drawdown</b>	\$61,689.21	\$879,212.43
<b>Program Funds Drawdown</b>	\$61,689.21	\$879,212.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Tennessee Ridge	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for the construction and installation of 5 emergency generators with automatic start and bus transfer switches for sewer lift stations, the water treatment plant, the City Hall well, the Mobley Lane booster pump station, and the Brake Well.

**Location Description:**

Construction will occur in the Town of Tennessee Ridge  
Every household using the water service was called or mailed a survey to determine the number of low and moderate income people that would be served by the project.

**Activity Progress Narrative:**

Project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Williston - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Construction of buildings for the general conduct of

**Project Number:**  
CON R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Construction Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Williston

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,083,495.00
<b>Total Budget</b>	\$0.00	\$1,083,495.00
<b>Total Obligated</b>	\$0.00	\$952,590.44
<b>Total Funds Drawdown</b>	\$0.00	\$952,590.44
<b>Program Funds Drawdown</b>	\$0.00	\$952,590.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Williston	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Funds will be used for the construction of a fire hall.

**Location Description:**  
Constuction will occur in the City of Williston. Volunteer firefighters went to every 4th house in the service area. If no one was home, then they went to the next house to determine the number of low and moderate income people that would be served by the project.

**Activity Progress Narrative:**  
Ths project is complete and closed-out.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title:** CON-0001 / Construction

**Grantee Activity Number:** CON-02a

**Activity Title:** Const-W/S &Install.-Camden

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

CON-0001

**Project Title:**

Construction

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Camden

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$653,100.00
Total Budget	\$0.00	\$653,100.00
Total Obligated	\$0.00	\$653,100.00
Total Funds Drawdown	\$0.00	\$650,419.50
Program Funds Drawdown	\$0.00	\$650,419.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Camden	\$0.00	\$0.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Camden, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-02b</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Erin</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Erin

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$477,900.71
<b>Program Funds Drawdown</b>	\$0.00	\$477,900.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Erin	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Erin, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>CON-02c</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Galloway</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CON-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Galloway

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$250,195.00
<b>Total Budget</b>	\$0.00	\$250,195.00
<b>Total Obligated</b>	\$0.00	\$250,195.00
<b>Total Funds Drawdown</b>	\$0.00	\$250,195.00
<b>Program Funds Drawdown</b>	\$0.00	\$250,195.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Galloway	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

City of Galloway, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>CON-02e</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Hohenwald</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CON-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Construction

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Hohenwald

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$377,250.00
<b>Total Budget</b>	\$0.00	\$377,250.00
<b>Total Obligated</b>	\$0.00	\$377,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$369,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$369,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Hohenwald	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

City of Hohenwald, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-02g</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Lobelville</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Lobelville

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$436,000.00
<b>Total Budget</b>	\$0.00	\$436,000.00
<b>Total Obligated</b>	\$0.00	\$436,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$433,916.73
<b>Program Funds Drawdown</b>	\$0.00	\$433,916.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Lobelville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

City of Lobelville, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-02h</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Medon</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CON-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Construction

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Medon

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$362,200.00
<b>Total Budget</b>	\$0.00	\$362,200.00
<b>Total Obligated</b>	\$0.00	\$362,200.00
<b>Total Funds Drawdown</b>	\$0.00	\$357,348.80
<b>Program Funds Drawdown</b>	\$0.00	\$357,348.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Medon	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

City of Medon, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-02i</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Savannah</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Savannah

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$749,168.00
<b>Program Funds Drawdown</b>	\$0.00	\$749,168.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Savannah	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

City of Savannah, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>CON-02j</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Adamsville</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Adamsville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$675,000.00
<b>Total Budget</b>	\$0.00	\$675,000.00
<b>Total Obligated</b>	\$0.00	\$675,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$644,941.00
<b>Program Funds Drawdown</b>	\$0.00	\$644,941.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Adamsville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Adamsville, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>CON-02k</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.- Big Sandy</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CON-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Construction

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Big Sandy

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$676,000.00
<b>Total Budget</b>	\$0.00	\$676,000.00
<b>Total Obligated</b>	\$0.00	\$676,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$673,815.32
<b>Program Funds Drawdown</b>	\$0.00	\$673,815.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Big Sandy	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Big Sandy, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>CON-02L</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-LaGrange</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of LaGrange

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$486,356.00
<b>Total Budget</b>	\$0.00	\$486,356.00
<b>Total Obligated</b>	\$0.00	\$486,356.00
<b>Total Funds Drawdown</b>	\$0.00	\$486,356.00
<b>Program Funds Drawdown</b>	\$0.00	\$486,356.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of LaGrange	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of LaGrange, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-02m</b>
<b>Activity Title:</b>	<b>Const-W/S &amp; Install.-Linden</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Linden

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$347,150.00
<b>Total Budget</b>	\$0.00	\$347,150.00
<b>Total Obligated</b>	\$0.00	\$347,150.00
<b>Total Funds Drawdown</b>	\$0.00	\$320,317.03
<b>Program Funds Drawdown</b>	\$0.00	\$320,317.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Linden	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Linden, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-02p</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Somerville</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CON-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Construction

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Somerville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$397,000.00
<b>Total Budget</b>	\$0.00	\$397,000.00
<b>Total Obligated</b>	\$0.00	\$397,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$387,364.56
<b>Program Funds Drawdown</b>	\$0.00	\$387,364.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Somerville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Somerville, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-02q</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Stanton</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Stanton

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$864,000.00
<b>Total Budget</b>	\$0.00	\$864,000.00
<b>Total Obligated</b>	\$0.00	\$857,708.97
<b>Total Funds Drawdown</b>	\$0.00	\$857,708.97
<b>Program Funds Drawdown</b>	\$0.00	\$857,708.97
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Stanton	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Stanton, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-03b</b>
<b>Activity Title:</b>	<b>Const.-Public Facilities, etc.-Portland</b>

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

CON-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Construction

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Portland

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$317,560.00
<b>Total Budget</b>	\$0.00	\$317,560.00
<b>Total Obligated</b>	\$0.00	\$317,560.00
<b>Total Funds Drawdown</b>	\$0.00	\$317,560.00
<b>Program Funds Drawdown</b>	\$0.00	\$317,560.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Portland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

**Location Description:**

City of Portland, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CON-03c</b>
<b>Activity Title:</b>	<b>Const.-Public Facilities, etc.-Saltillo</b>

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

CON-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Construction

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Saltillo

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$695,324.00
<b>Total Budget</b>	\$0.00	\$695,324.00
<b>Total Obligated</b>	\$0.00	\$695,324.00
<b>Total Funds Drawdown</b>	\$0.00	\$695,174.85
<b>Program Funds Drawdown</b>	\$0.00	\$695,174.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Saltillo	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Saltillo, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CON-03d</b>
<b>Activity Title:</b>	<b>Const.-Public Facilities, etc.-Fentress County</b>

**Activity Category:**  
Acquisition, construction, reconstruction of public facilities

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Fentress County

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$609,440.00
<b>Total Budget</b>	\$0.00	\$609,440.00
<b>Total Obligated</b>	\$0.00	\$609,440.00
<b>Total Funds Drawdown</b>	\$0.00	\$609,440.00
<b>Program Funds Drawdown</b>	\$0.00	\$609,440.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Fentress County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Fentress County, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CON-03e</b>
<b>Activity Title:</b>	<b>Const.-Public Facilities, etc.-Houston County</b>

**Activity Category:**  
Acquisition, construction, reconstruction of public facilities

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Houston County

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$750,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$750,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Houston County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Houston County, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CON-03g</b>
<b>Activity Title:</b>	<b>Const.-Public Facilities, etc.-Perry County</b>

**Activity Category:**  
Acquisition, construction, reconstruction of public facilities

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Perry County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$600,000.00
<b>Total Budget</b>	\$0.00	\$600,000.00
<b>Total Obligated</b>	\$0.00	\$600,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$599,120.00
<b>Program Funds Drawdown</b>	\$0.00	\$599,120.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Perry County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various construction for public facilities. Also includes all inspection, engineering and contingency fees. Perry County has additional local/grant funding.

**Location Description:**

Perry County, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

Match Sources	Amount
Perry County- Local funding	\$233,025.00
Perry County-Regular CDBG grant funds	\$283,500.00
Subtotal Match Sources	
Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** CON-03h  
**Activity Title:** Const.-Public Facilities, etc.-Centerville/Hickman

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

CON-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Construction

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Centerville/Hickman County

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total Budget</b>	\$0.00	\$1,500,000.00
<b>Total Obligated</b>	\$0.00	\$1,500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Centerville/Hickman County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

**Location Description:**

The Town of Centerville and Hickman County, TN. Combined project for the County and County Seat.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / Title: EQU R2 / Equipment Round 2

**Grantee Activity Number:** Bethel Springs - EQU R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee2

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

**To Date**

N/A

\$556,322.00

**Total Budget**

\$0.00

\$556,322.00

**Total Obligated**

\$0.00

\$463,446.00

**Total Funds Drawdown**

\$0.00

\$463,446.00

**Program Funds Drawdown**

\$0.00

\$463,446.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Emergency generators for the water plant and the Civic Center/emergency storm shelter for the community.  
4 weather warning sirens  
Fire truck pumper with a multi-purpose unit that will allow the fire department to respond to emergencies

**Location Description:**

Construction will occur in the Town of Bethel Springs.

**Activity Progress Narrative:**

All work is done. Hope to have final request for payment and close-out first few weeks of January.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Crump - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Crump

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$358,340.00
<b>Total Budget</b>	\$0.00	\$358,340.00
<b>Total Obligated</b>	\$0.00	\$241,090.00
<b>Total Funds Drawdown</b>	\$0.00	\$241,090.00
<b>Program Funds Drawdown</b>	\$0.00	\$241,090.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Crump	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install four outdoor weather alert sirens; purchase a pumper tanker and barricades; install an emergency generator and transfer switches.

**Location Description:**

Equipment is to be purchased for the City of Crump.

**Activity Progress Narrative:**

Pumper: purchased and delivered.

Sirens: Siren specs submitted to ECD.

Barricades: The Mayor only wants to bid and purchase barricades if there is enough money left after the drainage project is complete and the sirens are installed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Eastview - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Eastview2

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$478,120.00
<b>Total Budget</b>	\$0.00	\$478,120.00
<b>Total Obligated</b>	\$81,233.00	\$427,933.00
<b>Total Funds Drawdown</b>	\$81,233.00	\$427,933.00
<b>Program Funds Drawdown</b>	\$81,233.00	\$427,933.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Eastview2	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install four outdoor weather alert sirens; purchase a pumper tanker and barricades; install an emergency generator and transfer switches.

**Location Description:**

Equipment is to be purchased for the Town of Eastview. Customers of Eastview's water department were randomly surveyed.

**Activity Progress Narrative:**

This activity is complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Hardin County - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hardin County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$969,377.95
<b>Total Funds Drawdown</b>	\$0.00	\$961,589.95
<b>Program Funds Drawdown</b>	\$0.00	\$961,589.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Hardin County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding will be used to purchase equipment including an excavator and ditch cleaner for the Highway Department, an emergency response truck and ATV for the Sheriff's Department, generators for the water plant and water intake site and pumper, tanker and rescue truck for the Hardin County Fire Department.

**Location Description:**

Equipment purchase will occur in Hardin County pending upon approval from HUD based on failure to function information needed.

Residents in Hardin County were randomly surveyed using the 911 service list.

**Activity Progress Narrative:**

Close-out Public Hearing was completed on December 17, 2015.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Hartsville/Trousdale Co - Equipment R2</b>
<b>Activity Title:</b>	<b>Equipment R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Equipment Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Trousdale County

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$654,650.00
<b>Total Budget</b>	\$0.00	\$654,650.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Trousdale County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to purchase equipment for the Emergency Operations Center.

**Location Description:**

Equipment will be purchased for use in Hartsville/Trousdale County. Residents were randomly surveyed using the list of water customers to determine number of low and moderate income people served by the project.

**Activity Progress Narrative:**

Communication tower: The tower and building are 100% complete. The only remaining item to be completed is the electrical hook-up. The conduit has been installed and awaiting the local electric provider to install the electricity.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Haywood County - Equipment R2</b>
<b>Activity Title:</b>	<b>Equipment R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Equipment Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Haywood County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$79,245.00
<b>Total Budget</b>	\$0.00	\$79,245.00
<b>Total Obligated</b>	\$40,759.55	\$43,159.55
<b>Total Funds Drawdown</b>	\$40,759.55	\$43,159.55
<b>Program Funds Drawdown</b>	\$40,759.55	\$43,159.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of emergency response equipment for the Haywood County Sheriff's Office.

**Location Description:**

Equipment will be purchases for Haywood County.  
A list of water system customers in the county was used to randomly survey households to determine the number of low and moderate income people to be served by the project.

**Activity Progress Narrative:**

Emergency vehicle has been delivered.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** Hendersonville - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Hendersonville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Hendersonville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding will be used to purchase 1 aerial ladder apparatus and 6 emergency generators that will provide rescue protection and continuity of sewer service during disasters.

**Location Description:**

Equipment will be purchased for use in the City of Hendersonville.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Hickman County - Equipment R2</b>
<b>Activity Title:</b>	<b>Equipment R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Equipment Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Hickman County

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$265,785.00
<b>Total Budget</b>	\$0.00	\$265,785.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Hickman County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Funds will be used to purchase rescue equipment for Hickman County.

**Location Description:**  
Equipment will be purchased for Hickman County.

**Activity Progress Narrative:**  
This activity is complete.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Public Facilities</b>	0	0/2



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Jackson - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Jackson

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$359,300.00
<b>Total Budget</b>	\$0.00	\$359,300.00
<b>Total Obligated</b>	\$0.00	\$359,300.00
<b>Total Funds Drawdown</b>	\$0.00	\$359,300.00
<b>Program Funds Drawdown</b>	\$0.00	\$359,300.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Jackson	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to purchase five emergency generators at the Police Department, Fire Department, Emergency Management Agency and 2 Wastewater Treatment Plants.

**Location Description:**

Equipment will be purchased for use in the City of Jackson. Census data was used to determine low and moderate income people served.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Jamestown - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee2

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$565,000.00
<b>Total Budget</b>	\$0.00	\$565,000.00
<b>Total Obligated</b>	\$0.00	\$463,405.93
<b>Total Funds Drawdown</b>	\$0.00	\$463,405.93
<b>Program Funds Drawdown</b>	\$0.00	\$463,405.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee2	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of a generator and all other equipment is pending approval from HUD.

**Location Description:**

Equipment purchase will occur for the City of Jamestown.

**Activity Progress Narrative:**

Original scope is complete. City and ECD will work to see if remaining funds can be used.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Macon County - Equipment R2</b>
<b>Activity Title:</b>	<b>Equipment R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Equipment Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Macon County

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,098,420.00
<b>Total Budget</b>	\$0.00	\$1,098,420.00
<b>Total Obligated</b>	\$0.00	\$1,098,420.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,098,420.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,098,420.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Macon County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to purchase an extrication/rescue vehicle, CAD system and radios, fire truck, sirens, and water rescue equipment(atv)/training.

**Location Description:**

Equipment will be purchased for Macon County. The 911 service list was used to randomly survey the households in the county to determine the number of low and moderate income people to be served.

**Activity Progress Narrative:**

All components of this project are complete. Close out report and final RFP were submitted on 12/18/15.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>McNairy County - Equipment R2</b>
<b>Activity Title:</b>	<b>Equipment R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Equipment Round 2

**Projected End Date:**  
05/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
McNairy County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$468,205.00
<b>Total Budget</b>	\$0.00	\$468,205.00
<b>Total Obligated</b>	\$0.00	\$188,676.00
<b>Total Funds Drawdown</b>	\$0.00	\$188,676.00
<b>Program Funds Drawdown</b>	\$0.00	\$188,676.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
McNairy County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase 11 early warning weather sirens, a debris removal four-wheel drive truck, a quick/attack rescue truck, and barricades to block road and streets.

**Location Description:**

Equipment purchase will occur in McNairy County. Residents were surveyed randomly based on a list of the county's 911 system.

**Activity Progress Narrative:**

Barricades, cones and barrels have been received.  
Highway emergency vehicle is on order.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** Michie - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Michie

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$274,495.00
<b>Total Budget</b>	\$0.00	\$274,495.00
<b>Total Obligated</b>	\$0.00	\$267,793.24
<b>Total Funds Drawdown</b>	\$0.00	\$267,793.24
<b>Program Funds Drawdown</b>	\$0.00	\$267,793.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Michie	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for the purchase of a firefighting pumper truck.

**Location Description:**

Equipment will be purchased for the Town of Michie. City attempted to survey every fourth house to determine the number of low and moderate income people who would be served by the project.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Milledgeville - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Milledgeville

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$273,487.00

**Total Budget**

\$0.00

\$273,487.00

**Total Obligated**

\$13,135.66

\$258,851.12

**Total Funds Drawdown**

\$13,135.66

\$258,851.12

**Program Funds Drawdown**

\$13,135.66

\$258,851.12

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Town of Milledgeville

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds will be used to buy a new fire truck.

**Location Description:**

Equipment will be used in the Town of Milledgeville.  
City tried for 100% survey but got results for an 87% response rate.

**Activity Progress Narrative:**

Project was monitored 10/29/15 with no findings and is ready to close-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Perry Co - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Perry County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$999,965.02
<b>Total Funds Drawdown</b>	\$0.00	\$999,965.02
<b>Program Funds Drawdown</b>	\$0.00	\$999,965.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Perry County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to purchase rescue equipment for the county to use during emergencies.

**Location Description:**

Equipment will be purchased for use in Perry County.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Saltillo - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Saltillo

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$405,915.00
<b>Total Budget</b>	\$0.00	\$405,915.00
<b>Total Obligated</b>	\$12,980.27	\$369,545.70
<b>Total Funds Drawdown</b>	\$12,980.27	\$369,545.70
<b>Program Funds Drawdown</b>	\$12,980.27	\$369,545.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Saltillo	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to purchase a new fire truck, and emergency generator.

**Location Description:**

Equipment will be purchased for use in the Town of Saltillo.  
Census data were used to determine the number of low and moderate income people served.

**Activity Progress Narrative:**

Project is complete. Final pay request from engineer has been received and close-out meeting to be scheduled.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Savannah - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Savannah

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$160,040.00
<b>Total Budget</b>	\$0.00	\$160,040.00
<b>Total Obligated</b>	\$0.00	\$160,040.00
<b>Total Funds Drawdown</b>	\$0.00	\$160,040.00
<b>Program Funds Drawdown</b>	\$0.00	\$160,040.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Savannah	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to purchase a 4 x 4 quick attack truck.

**Location Description:**

Equipment will be purchased for use in the City of Savannah.  
Census data were used to determine the number of low and moderate income people to be served.

**Activity Progress Narrative:**

This activity is complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Selmer - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Selmer

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$602,600.00
<b>Total Budget</b>	\$0.00	\$602,600.00
<b>Total Obligated</b>	\$34,218.60	\$601,970.00
<b>Total Funds Drawdown</b>	\$34,218.60	\$601,970.00
<b>Program Funds Drawdown</b>	\$34,218.60	\$601,970.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Selmer	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to purchase of two pumper-tankers and four emergency generators pending activity approval by HUD.

**Location Description:**

Equipment will be purchased for use in the Town of Selmer.

Surveys were conducted randomly of homes in the town using 911 lists to determine the number of LMI people to be served.

**Activity Progress Narrative:**

Project is complete and ready to close-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Somerville - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Somerville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$98,060.00
<b>Total Budget</b>	\$0.00	\$98,060.00
<b>Total Obligated</b>	\$0.00	\$98,060.00
<b>Total Funds Drawdown</b>	\$0.00	\$98,060.00
<b>Program Funds Drawdown</b>	\$0.00	\$98,060.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Somerville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for the purchase an Emergency Response vehicle (SUV).

**Location Description:**

Equipment will be purchased for use in the Town of Somerville. Residents were randomly surveyed to determine the number of low and moderate income people that would be served by the project

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Stantonville - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Stantonville

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$258,190.00

**Total Budget**

\$0.00

\$258,190.00

**Total Obligated**

\$0.00

\$258,190.00

**Total Funds Drawdown**

\$0.00

\$258,190.00

**Program Funds Drawdown**

\$0.00

\$258,190.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

    Town of Stantonville

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds will be used to buy a new fire truck.

**Location Description:**

Equipment purchased is for the Town of Stantonville.

**Activity Progress Narrative:**

This activity is complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Westmoreland - Equipment R2</b>
<b>Activity Title:</b>	<b>Equipment R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Equipment Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Westmoreland

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$688,604.00
<b>Total Budget</b>	\$0.00	\$688,604.00
<b>Total Obligated</b>	\$0.00	\$688,604.00
<b>Total Funds Drawdown</b>	\$0.00	\$688,604.00
<b>Program Funds Drawdown</b>	\$0.00	\$688,604.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Westmoreland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds for equipment will be used to purchase a new fire truck, emergency services vehicle (SUV), a backhoe and a trailer.

**Location Description:**

Equipment purchases will be made for the Town of Westmoreland.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: EQU-0001 / Equipment

**Grantee Activity Number:** EQP/ONP-01

**Activity Title:** Equipment & Other Expenses-Brownsville

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Equipment

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Brownsville

### Overall

**Total Projected Budget from All Sources**

### Oct 1 thru Dec 31, 2015

N/A

### To Date

\$470,670.00

**Total Budget**

\$0.00

\$470,670.00

**Total Obligated**

\$0.00

\$470,670.00

**Total Funds Drawdown**

\$0.00

\$470,670.00

**Program Funds Drawdown**

\$0.00

\$470,670.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

    City of Brownsville

\$0.00

\$0.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

City of Brownsville, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-03</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Grand Junction</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Grand Junction1

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$186,173.00
<b>Total Budget</b>	\$0.00	\$186,173.00
<b>Total Obligated</b>	\$0.00	\$186,173.00
<b>Total Funds Drawdown</b>	\$0.00	\$142,907.70
<b>Program Funds Drawdown</b>	\$0.00	\$142,907.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Grand Junction1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

City of Grand Junction, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-04</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Hohenwald</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Hohenwald

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$372,750.00
<b>Total Budget</b>	\$0.00	\$372,750.00
<b>Total Obligated</b>	\$0.00	\$372,750.00
<b>Total Funds Drawdown</b>	\$0.00	\$359,457.16
<b>Program Funds Drawdown</b>	\$0.00	\$359,457.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Hohenwald	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

City of Hohenwald, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-08</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Portland</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Portland

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,440.00
<b>Total Budget</b>	\$0.00	\$32,440.00
<b>Total Obligated</b>	\$0.00	\$32,440.00
<b>Total Funds Drawdown</b>	\$0.00	\$32,440.00
<b>Program Funds Drawdown</b>	\$0.00	\$32,440.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Portland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

City of Portland, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>EQP/ONP-10</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Fentress County</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Fentress County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$140,060.00
<b>Total Budget</b>	\$0.00	\$140,060.00
<b>Total Obligated</b>	\$0.00	\$140,060.00
<b>Total Funds Drawdown</b>	\$0.00	\$139,620.00
<b>Program Funds Drawdown</b>	\$0.00	\$139,620.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Fentress County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Fentress County, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-11</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses - Hardin County</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Hardin County

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$526,845.00
<b>Total Budget</b>	\$0.00	\$526,845.00
<b>Total Obligated</b>	\$0.00	\$526,845.00
<b>Total Funds Drawdown</b>	\$0.00	\$526,844.00
<b>Program Funds Drawdown</b>	\$0.00	\$526,844.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Hardin County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**  
Hardin County, TN.

**Activity Progress Narrative:**  
This project is complete and closed-out.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-12</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Haywood County</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Haywood County

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$542,520.00
<b>Total Budget</b>	\$0.00	\$542,520.00
<b>Total Obligated</b>	\$0.00	\$542,520.00
<b>Total Funds Drawdown</b>	\$0.00	\$542,520.00
<b>Program Funds Drawdown</b>	\$0.00	\$542,520.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Haywood County, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-15</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-McNairy County</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
McNairy County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$749,978.34
<b>Program Funds Drawdown</b>	\$0.00	\$749,978.34
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
McNairy County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**  
McNairy County, TN.

**Activity Progress Narrative:**  
This project is complete and closed-out.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-19</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Eastview</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Eastview1

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$172,834.00
<b>Total Budget</b>	\$0.00	\$172,834.00
<b>Total Obligated</b>	\$0.00	\$172,834.00
<b>Total Funds Drawdown</b>	\$0.00	\$171,229.00
<b>Program Funds Drawdown</b>	\$0.00	\$171,229.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Eastview1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations. The current rescue unit vehicles failed to function in that they were not equipped to travel through storm debris and high water and to make quick turns and movements to avoid dangerous situations.

**Location Description:**

Town of Eastview, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-20</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-LaGrange</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of LaGrange

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$213,787.00
<b>Total Budget</b>	\$0.00	\$213,787.00
<b>Total Obligated</b>	\$0.00	\$213,787.00
<b>Total Funds Drawdown</b>	\$0.00	\$213,787.00
<b>Program Funds Drawdown</b>	\$0.00	\$213,787.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of LaGrange	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Town of LaGrange, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-21</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Linden</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Linden

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$82,850.00
<b>Total Budget</b>	\$0.00	\$82,850.00
<b>Total Obligated</b>	\$0.00	\$82,850.00
<b>Total Funds Drawdown</b>	\$0.00	\$78,158.00
<b>Program Funds Drawdown</b>	\$0.00	\$78,158.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Linden	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**  
Town of Linden, TN.

**Activity Progress Narrative:**  
This project is complete and closed-out.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>EQP/ONP-22</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Milledgeville</b>

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities

**Project Number:**  
 EQU-0001

**Projected Start Date:**  
 05/21/2010

**Benefit Type:**  
 Area ( )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed

**Project Title:**  
 Equipment

**Projected End Date:**  
 04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 Town of Milledgeville

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$172,834.00
<b>Total Budget</b>	\$0.00	\$172,834.00
<b>Total Obligated</b>	\$0.00	\$172,834.00
<b>Total Funds Drawdown</b>	\$0.00	\$172,834.00
<b>Program Funds Drawdown</b>	\$0.00	\$172,834.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Milledgeville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**  
 Town of Milledgeville, TN.

**Activity Progress Narrative:**  
 This project is complete and closed-out.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>EQP/ONP-23</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Moscow</b>

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities

**Project Number:**  
 EQU-0001

**Projected Start Date:**  
 05/21/2010

**Benefit Type:**  
 Area ( )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed

**Project Title:**  
 Equipment

**Projected End Date:**  
 04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 Town of Moscow

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$266,700.00
<b>Total Budget</b>	\$0.00	\$266,700.00
<b>Total Obligated</b>	\$0.00	\$266,700.00
<b>Total Funds Drawdown</b>	\$0.00	\$266,700.00
<b>Program Funds Drawdown</b>	\$0.00	\$266,700.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Moscow	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**  
 Town of Moscow, TN.

**Activity Progress Narrative:**  
 This project is complete and closed-out.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EQP/ONP-24</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Rossville</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Rossville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$178,750.00
<b>Total Budget</b>	\$0.00	\$178,750.00
<b>Total Obligated</b>	\$0.00	\$178,750.00
<b>Total Funds Drawdown</b>	\$0.00	\$176,671.00
<b>Program Funds Drawdown</b>	\$0.00	\$176,671.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Rossville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Town of Rossville, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>EQP/ONP-28</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Stantonville</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Stantonville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$278,570.00
<b>Total Budget</b>	\$0.00	\$278,570.00
<b>Total Obligated</b>	\$0.00	\$278,570.00
<b>Total Funds Drawdown</b>	\$0.00	\$277,435.00
<b>Program Funds Drawdown</b>	\$0.00	\$277,435.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Stantonville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Town of Stantonville, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>EQP/ONP-29</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Trousdale County</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Trousdale County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$747,788.69
<b>Total Funds Drawdown</b>	\$0.00	\$747,788.69
<b>Program Funds Drawdown</b>	\$0.00	\$747,788.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Trousdale County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Trousdale County, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-30</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Westmoreland</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Westmoreland

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$388,100.00
<b>Total Budget</b>	\$0.00	\$388,100.00
<b>Total Obligated</b>	\$0.00	\$388,100.00
<b>Total Funds Drawdown</b>	\$0.00	\$388,100.00
<b>Program Funds Drawdown</b>	\$0.00	\$388,100.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Westmoreland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**  
Town of Westmoreland, TN.

**Activity Progress Narrative:**  
This project is complete and closed-out.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-31</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses - Benton County</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
State of Tennessee1

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$750,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$750,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Purchase of seven Emergency Response Vehicles.

**Location Description:**  
Equipment purchase will occur in Benton County.

**Activity Progress Narrative:**  
This project is complete and closed-out.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: HOU-0001 / Housing Set Aside

**Grantee Activity Number:** HOU-04

**Activity Title:** Community Action Network

**Activity Category:**

Affordable Rental Housing

**Project Number:**

HOU-0001

**Projected Start Date:**

04/01/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing Set Aside

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee1

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

**To Date**

N/A

\$1,000,000.00

**Total Budget**

\$0.00

\$1,000,000.00

**Total Obligated**

\$35,427.79

\$976,783.29

**Total Funds Drawdown**

\$35,427.79

\$976,783.29

**Program Funds Drawdown**

\$35,427.79

\$976,783.29

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

State of Tennessee1

\$0.00

\$0.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Provide 10 rental units in Benton and Houston Counties.

**Location Description:**

Benton and Houston Counties

**Activity Progress Narrative:**

This project is awaiting final reimbursement and will then proceed with close-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	30/10	2/0	32/10	100.00
# Renter Households	0	0	0	30/10	2/0	32/10	100.00

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



<b>Grantee Activity Number:</b>	<b>Hou-05</b>
<b>Activity Title:</b>	<b>Cumberland Regional Development Corporation</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

HOU-0001

**Projected Start Date:**

04/01/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing Set Aside

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee1

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,932,000.00
<b>Total Budget</b>	\$0.00	\$1,932,000.00
<b>Total Obligated</b>	\$0.00	\$1,556,878.34
<b>Total Funds Drawdown</b>	\$0.00	\$1,556,878.34
<b>Program Funds Drawdown</b>	\$0.00	\$1,556,878.34
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide 15 rental units in Macon County.

**Location Description:**

Macon County

**Activity Progress Narrative:**

Houses keep selling before they can get the Phase 2 completed on them. The house they were completing the ERR on was withdrawn and they are completing another Phase 2 on 1 additional house that they already have a renter waiting on. They had fourteen closings so far. They are working on a Phase 2 review on 1 more property, a 4 bedroom. 14 houses are rented.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	12	2	14	18/10	7/5	26/15	96.15
# Renter Households	12	2	14	18/10	7/5	26/15	96.15

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>Hou-07</b>
<b>Activity Title:</b>	<b>Southwest TN Community Development Corporation</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
HOU-0001

**Projected Start Date:**  
04/01/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Housing Set Aside

**Projected End Date:**  
03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
State of Tennessee1

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,122,608.00
<b>Total Budget</b>	\$0.00	\$1,122,608.00
<b>Total Obligated</b>	\$4,330.60	\$997,317.82
<b>Total Funds Drawdown</b>	\$4,330.60	\$997,317.82
<b>Program Funds Drawdown</b>	\$4,330.60	\$997,317.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide 13 rental units.

**Location Description:**

Madison, McNairy, and Hardin Counties

**Activity Progress Narrative:**

Final property has been purchased; awaiting reimbursements and interviewing potential residents.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	17/10	6/3	23/13	100.00
# Renter Households	0	0	0	17/10	6/3	23/13	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>Hou-08</b>
<b>Activity Title:</b>	<b>United Housing, Inc.</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
HOU-0001

**Projected Start Date:**  
04/01/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Housing Set Aside

**Projected End Date:**  
03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
State of Tennessee1

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,972,024.00
<b>Total Budget</b>	\$0.00	\$2,972,024.00
<b>Total Obligated</b>	\$237,173.45	\$1,573,219.71
<b>Total Funds Drawdown</b>	\$237,173.45	\$1,573,219.71
<b>Program Funds Drawdown</b>	\$237,173.45	\$1,573,219.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide 16 rental units.

**Location Description:**

Memphis/Shelby County

**Activity Progress Narrative:**

They are working on a 120 day contract extension to finish out 2 more houses.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>HOU-2</b>
<b>Activity Title:</b>	<b>Brownsville Housing Authority</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
HOU-0001

**Projected Start Date:**  
04/01/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Housing Set Aside

**Projected End Date:**  
03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
State of Tennessee1

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,314,220.00
<b>Total Budget</b>	\$0.00	\$2,314,220.00
<b>Total Obligated</b>	\$113,000.75	\$2,313,706.40
<b>Total Funds Drawdown</b>	\$113,000.75	\$2,313,706.40
<b>Program Funds Drawdown</b>	\$113,000.75	\$2,313,706.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construct 20 units for the Brownsville Housing Authority.

**Location Description:**

Brownsville, TN

**Activity Progress Narrative:**

Close-out has been submitted.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>HOU-3</b>
<b>Activity Title:</b>	<b>Buffalo Valley Incorporated</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
HOU-0001

**Projected Start Date:**  
04/01/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Housing Set Aside

**Projected End Date:**  
03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
State of Tennessee1

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$61,775.22	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$61,775.22	\$1,000,000.00
<b>Program Funds Drawdown</b>	\$61,775.22	\$1,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Furnish 10 units for rental use.

**Location Description:**  
Hickman and Lewis Counties

**Activity Progress Narrative:**  
Close-out received 12/21/15.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/7	5/3	10/10	100.00
# Renter Households	0	0	0	5/7	5/3	10/10	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>HOU-6</b>
<b>Activity Title:</b>	<b>North Memphis Community Development Corporation</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

HOU-0001

**Projected Start Date:**

04/01/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing Set Aside

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee1

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$109,148.00
<b>Total Budget</b>	\$0.00	\$109,148.00
<b>Total Obligated</b>	\$0.00	\$109,148.00
<b>Total Funds Drawdown</b>	\$0.00	\$109,148.00
<b>Program Funds Drawdown</b>	\$0.00	\$109,148.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Locate 4 units for rental assistance in Memphis.

**Location Description:**

Memphis, Tennessee

**Activity Progress Narrative:**

This project is about ready to close-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/4	1/0	8/4	100.00
# Renter Households	0	0	0	7/4	1/0	8/4	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	74
Monitoring Visits	0	46
Audit Visits	0	24
Technical Assistance Visits	0	1
Monitoring/Technical Assistance Visits	0	79
Report/Letter Issued	0	1